



**From:** Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE #	T608331373
DATE	Aug 6, 2023
<b>DUE DATE</b>	<b>Aug 11, 2023</b>
TOTAL AMOUNT	\$10.83
<b>TOTAL DUE</b>	<b>\$10.83</b>

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34297375 Contract title: DevOPS work Client: Justin Davis Amount: \$108.33 USD x 10% = \$10.83 USD Notes: Invoice from Upwork for T608331309	10.83
TOTAL AMOUNT:	\$10.83